

Payment Report FY2006-07 **October Payment**

Final

GLACIER COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	6,558,518.13	1,967,555.46	4,590,962.67	655,851.82	655,851.82
Quality Educator (01-3111) ENTITLEMENT	561,934.00	168,580.20	393,353.80	56,193.40	56,193.40
At Risk Student (01-3112) ENTITLEMENT	221,911.77	66,573.57	155,338.20	22,191.19	22,191.19
Indian Education for All (01-3113) ENTITLEMENT	57,405.60	17,221.68	40,183.92	5,740.56	5,740.56
American Indian Achievement Gap (01-3114) ENTITLEMENT	434,400.00	130,320.00	304,080.00	43,440.00	43,440.00



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County Summary		District ANB:	EL:	1,880	HS: 915 K12:	0
·		County ANB:	EL:	1,880	HS: 934 K12:	0
	Total Due	Paid Thru October	Remaining Balance Due		Monthly Payment Due	
Special Education (01-3115)						
ENTITLEMENT	944,881.22	283,464.39	66	51,416.83	94,488.13	
						94,488.13
Elementary Payment						562,530.5
High School Payment						315,374.53
K12 Payment						0.00
Coop Payment						0.00
County Payment						0.00
This Month's Payment						877,905.10